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Annual Report

# *GILSUM*

**NEW HAMPSHIRE**

For the year ending December 31, 1998



**Historic Gilsum Stone Arch Bridge**

**Completed in 1863**

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**ANNUAL REPORTS**

**Of the**

**TOWN OFFICERS**

**Of**

**GILSUM**

**NEW HAMPSHIRE**

**For the Year Ending**

**DECEMBER 31, 1998**

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**TOWN OFFICERS****(ELECTED POSITIONS)**

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<b>BOARD OF SELECTMEN</b>	William G. Hasbrouck	2001	Chairman.
	Joan R. Miller	2000	
	Norman Houle	1999	

<b>TOWN CLERK</b>	Barbara Ward	1999
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<b>COLLECTOR OF TAXES</b>	Kimberly Richmond	1999
<b>TREASURER</b>	Karen Bowen	1999

<b>ROAD AGENT</b>	George Gilman	1999
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<b>MODERATOR</b>	Ernest Peter	2000
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<b>BUDGET COMMITTEE:</b>	Clem Lounder	1999	Chairman
	John Calhoon	2001	
	Nancy Petrillo	2001	
	Steve Ackerman	1999	
	Karen A. Bowen	2000	
	Dawn Symonds	2000	

<b>SUPERVISORS OF THE CHECKLIST</b>	Edith Hasbrouck	2002	Chairman
	Carol Ballou	2004	
	Joyce Jernberg	2000	(resigned)
	Ethel Molesky	1999	

<b>LIBRARY TRUSTEES</b>	Lois Hastings	1999
	Judy Malott	1999
	Clifford Williams	1999
	Carol Ballou	2000
	Linda May	2000
	Judith Peter	2000
	Joanna Batchelder	2001
	Merrilyn Johnson	2001
	Edith Hasbrouck	2001

<b>CEMETARY TRUSTEES</b>	Donise LaRoche	1999	Chairman
	Thomas Ballou	1998	
	George Gilman	2000	

<b>TRUSTEE OF TRUST FUNDS</b>	Donald Duston	2000	Chairman
	Gail Bardwell	1999	

**TOWN OFFICERS  
POSITIONS)****(APPOINTED**

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<b>BUILDING INSPECTOR</b>	Ralph Merchant	
<b>AUDITOR</b>	Stephen Ackerman	
<b>CIVIL DEFENSE</b>	George Navish (died)	
<b>FIRE CHIEF</b>	George Navish (died) William Johnson	
<b>FIRE WARDEN</b>	William Johnson	
<b>POLICE CHIEF</b>	Ken Avery	
<b>PLANNING BOARD</b>	Michael Klein Fred Hughes Joan R. Miller Carl Munroe John Gauvin Patricia Holliday Louise Cook	Chairman Secretary Selectmen  Alternate Alternate
<b>ZONING BOARD OF ADJUSTMENT</b>	Judith Peter Clement Lounder Mary P. Wright Norman Houle Ed Lynch Kimberly Richmond	Chairman   Alternate
<b>CONSERVATION COMMITTEE</b>	Pablo Fleischman Robert Freeman Richard Clark II Steven Galpin	Chairman
<b>RECREATION COMMISSION</b>	Judy Dubriske Dennis Basingthwaite Robert Blouin Ralph C. Jernberg	Chairman

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**MONADNOCK SCHOOL BOARD  
MONADNOCK BUDGET COMMITTEE**Michelle Sears  
William G. Hasbrouck**STATE OF NH SENATOR**

Alan Whipple 542-9323

**STATE OF NH LEGISLATURE**Jack Pratt 756-9528  
Bob Batchelder 446-7443

## SELECTMEN'S REPORT

We are encouraged by what we see in the near future for our town. The most promising good news is that it looks like the state of NH will finally be addressing school funding. If this year's major foundation aid increase to the town is any indicator, then hopefully the legislature will come up with a permanent solution to our school funding problems. For this to be finalized in a manner in which we can accept will mean that we all need to keep the pressure on the legislature.

The next most positive note of interest is that the sand and salt piles will be leaving the village. We have had several years of complaints about our winter sand and salt pile location right in the center of town, and after several years of exploring and debating the possibilities for another location that would be acceptable to all involved, we have a solution. We have an option on the piece of land now owned by Danny Smith. This parcel is large enough for all our needs for years to come. It may even have some sand and/or gravel reserves for town use, although we have not yet definitely established that fact. The parcel is relatively close to the center of town, yet is away from almost all houses. We will also be able to easily screen the facility from view, thus helping to improve the overall beauty of our town. You will find two articles on the warrant relating to this project. One is the article to purchase the land. The second article is to build a highway garage and a sand/salt shed. We have some very good pricing to do this project. In fact, when we inquired about the price of the ten year loan, the loan officer was surprised at how much we would get for so little money. She mentioned that she recently arranged for another town in the state to do a similar highway garage project. The town was a similar size to ours, yet the price was almost three times as much.

The Community Center project has taken on a new outlook. Since the school district and the town both need a similar building, our committee and the school facilities committee have joined forces to try to work out one building to serve the needs of both the school and the town. This will delay the project for two to three years, but in the end it will be worth the wait. We should have important updates for you next year.

This winter we have seen some of the most severe ice storms for years. Ice, unlike snow, cannot be plowed away. It is very difficult to get rid of as you well know. The selectmen in their travels throughout other towns in Cheshire County have noticed, very proudly I must say, that we had some of the best maintained roads in the region during and after this ice storm period. We give our thanks to George and Ron for their diligence to do this job so well.

Sincerely, The Selectmen

# THE STATE OF NEW HAMPSHIRE TOWN OF GILSUM 1999 WARRANT

THE POLLS WILL BE OPEN FROM 1:00 PM TO 6:00 PM

To the inhabitants of the Town of Gilsum, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the **Congregational Church Vestry** in said Gilsum on **Tuesday, the 9<sup>th</sup> day of March, 1999**, next at 1:00 PM in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of Amendment No. 1 as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows? *To add as permitted uses in the Village and Rural Residential Districts Nursing Homes, Health Care Facilities and Congregate Housing for the Elderly; and Congregate Housing for the Elderly in the Highway Business District.*
3. Are you in favor of Amendment No. 2 as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows? *To permit accessory apartments to single family homes for the purpose of caring for an elderly or other family members who need assistance in daily living.*
4. Are you in favor of Amendment No. 3 as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows? *To allow the Planning Board to waive frontage and lot size requirements for subdivisions that are created for the sole purpose of setting land aside for conservation.*
5. Are you in favor of Amendment No. 4 as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows? *To increase the minimum lot size in the Rural Residential District from two (2) acres to five (5) acres.*
6. Are you in favor of Amendment No. 5 as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows? *To delete the provisions for back lots.*
7. Are you in favor of Amendment No. 6 as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows? *To clarify that the intent of the zoning ordinance is to (1) NOT permit mobile homes within the Highway Business District; (2) permit only one principal use per lot; and (3) that the definition of "frontage" applies only to Class V or better roads or those that appear on a plan approved by the Planning Board.*



8. Are you in favor of **Amendment No. 7** as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows? *To reorganize and edit the entire document with the intent of making it easier to read and follow.*

The business meeting will be called to order in the **TOWN HALL** at **7:30 PM** to act on the following subjects:

1. To see if the Town will vote to purchase a tract of land located on Route 10 and identified as lot number 152 on tax map 407, and to raise and appropriate the sum of **\$25,000** for this purpose. The selectmen and the budget committee recommend this appropriation.
2. To see if the Town will vote to raise and appropriate the sum of **\$105,000** for the construction of a highway garage and a salt and sand shed, and to authorize the issuance of not more than **\$99,000** in notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; with the balance of **\$6,000** to be raised by taxation. The selectmen and the budget committee recommend this appropriation. (2/3 ballot vote required).
3. To see if the Town will vote to raise and appropriate the sum of **\$4,000** to purchase and install insulated overhead doors and electric door openers for the Gilsum Fire Station. The selectmen and the budget committee recommend this appropriation.
4. To see if the Town will vote to raise and appropriate the sum of **\$2,000** to be placed in the expendable Health/Retirement Trust Fund established in 1995 for full time employees. The board of Selectmen act as the Agent to expend/administer this fund. The selectmen and the budget committee recommend this appropriation.
5. To see if the Town will vote to raise and appropriate the sum of **\$313,610** which represents the operating budget. Said sum does not include special or individual articles listed above. The selectmen and budget committee recommend this appropriation.
6. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
7. To see if the Town will vote to authorize the selectmen to issue permits, without charge, for supervised activities held on town property. Said permits to include the erection of temporary structures.

8. Polling hours in the town of Gilsum are now 8:00 A.M. to 7 P.M. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 11 A.M. and close at 7 P.M. for all state elections beginning in 2002?
9. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.
10. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies, and devises made to the Town for any public purpose as permitted by RSA 31:19.
11. To see if the Town will vote to authorize the selectmen to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. The selectmen are authorized to convey properties deeded to the Town by tax lien back to the original owner, upon payment of all outstanding tax liabilities, including interest at the statutory rate from the date of deeding to the Town to the date of full payment by the original owner.
12. To see if the Town will vote to authorize the selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for three weeks prior to sale.
13. To see if the Town will vote to authorize the selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
14. To see if the Town will vote to authorize the selectmen to appoint a committee to take charge of the observation of "Memorial Day" and "Old Home Day".
15. To transact any other business which may legally come before this meeting.

BOARD OF SELECTMEN, TOWN OF GILSUM:

A true copy of Warrant – Attest:

BOARD OF SELECTMEN, TOWN OF GILSUM  
William G. Hasbrouck, Chairman  
Joan R. Miller  
Norman A. Houle

**GILSUM  
BUDGET**

**JANUARY 1, 1999 to DECEMBER 31, 1999**

	<b>1998</b>	<b>1998</b>	<b>1999</b>	<b>1999</b>
<b><u>PURPOSE OF APPROPRIATION</u></b>	<b><u>APPRO- PRIATION</u></b>	<b><u>ACTUAL</u></b>	<b><u>SELECT-MEN</u></b>	<b><u>BUDGET COMMITTEE</u></b>
<b>GENERAL GOVERNMENT</b>				
Executive	\$11,065	\$10,795	\$11,840	\$11,840
Elec./, Reg. & Vital Statistics	\$7,720	\$7,122	\$10,089	\$10,089
Financial Administration	\$9,000	\$8,058	\$9,665	\$9,665
Legal Expense	\$3,000	\$2,844	\$3,000	\$3,000
Personnel Administration	\$6,500	\$6,273	\$6,500	\$6,500
Planning and Zoning	\$2,583	\$2,643	\$2,702	\$2,702
General Govt. Bldgs.	\$12,100	\$8,929	\$11,400	\$11,400
Cemetaries	\$3,400	\$2,638	\$6,400	\$6,400
Insurance	\$12,274	\$12,165	\$11,978	\$11,978
<b>PUBLIC SAFETY</b>				
Police	\$13,000	\$12,130	\$13,000	\$13,000
Fire	\$12,715	\$13,256	\$13,060	\$13,060
<b>HIGHWAYS &amp; STREETS</b>				
General Highway Exp.	\$86,630	\$85,671	\$91,625	\$91,625
Street Lighting	\$1,450	\$1,253	\$1,400	\$1,400
Highway Improvements	\$24,100	\$24,100	\$50,000	\$50,000
<b>SANITATION</b>				
Solid waste Disposl	\$26,000	\$23,545	\$25,850	\$25,850
Sewage Collection	\$12,000	\$13,000	\$0	\$0
<b>HEALTH &amp; WELFARE</b>				
Health Agencies & Hospitals	\$6,290	\$2,534	\$5,790	\$5,790
Direct Assistance	\$3,000	\$1,300	\$3,000	\$3,000
<b>CULTURE &amp; RECREATION</b>				
Parks & Recreation	\$2,500	\$2,425	\$2,500	\$2,500
Library	\$9,225	\$9,001	\$9,177	\$9,177
Patriotic Purposes	\$300	\$292	\$300	\$300
<b>CONSERVATION</b>				
	\$125	\$125	\$125	\$125
<b>DEBT SERVICE</b>				
Principle, Long Term Notes	\$14,717	\$14,716	\$15,630	\$15,630
Interest, Long Term Notes	\$3,492	\$3,493	\$2,579	\$2,579
Interest, TAN notes	\$6,000	\$5,130	\$6,000	\$6,000
<b>OPERATING BUDGET</b>	<b>\$289,186</b>	<b>\$273,438</b>	<b>\$313,610</b>	<b>\$313,610</b>

<b>CAPITAL OUTLAY</b>	Appropriation	1998 Expend	1999 selectmen	1999 budget C.
Land	\$600	\$1,000	\$25,000	\$25,000
Vehicles & Equipment	\$16,000	\$14,328	\$0	\$0
Buildings		\$0	\$109,000	\$109,000
To Capital Reserve Fund	\$15,000	\$15,000	\$0	\$0
To Health Maintenance Fund	\$2,000	\$2,000	\$2,000	\$2,000
<b>SUB TOTALS</b>	<b>\$33,600</b>	<b>\$32,328</b>	<b>\$136,000</b>	<b>\$136,000</b>
<b>GRAND TOTAL</b>	<b>\$322,786</b>	<b>\$305,766</b>	<b>\$449,610</b>	<b>\$449,610</b>

## SOURCES OF REVENUES

	<b>1998</b>	<b>1998</b>	<b>1999</b>
	<b>ESTIMATE</b>	<b>ACTUAL</b>	<b>ESTIMATE</b>
<b>TAXES</b>			
Land Use Change	\$ 3,084	\$ 3,084	\$ -
Timber Taxes	\$ 8,000	\$ 8,268	\$ 7,000
Interest & Penalties	\$ 10,000	\$ 19,040	\$ 14,000
Excavation Activity Tax	\$ 6,500	\$ 6,180	\$ 6,000
Excavation Tax (\$.02 per yard)			
<b>LICENSES, &amp; FEES</b>			
Business Licenses	\$ 300	\$ 442	\$ 400
Motor Vehicle Permits	\$ 80,000	\$ 77,385	\$ 78,000
Other Licenses & Fees	\$ 700	\$ 729	\$ 720
<b>FROM STATE</b>			
Shared Revenues	\$ 20,000	\$ 20,206	\$ 20,000
Meals & Rooms Tax	\$ 7,000	\$ 11,171	\$ 10,000
Highway Block Grant	\$ 23,289	\$ 23,289	\$ 22,783
Flood Control Reimbursement			
CDBG Sewer Feasibility Study	\$ 12,000	\$ 12,000	\$ -
Other Revenues & Fees		\$ 360	\$ 360
<b>CHARGES FOR SERVICES</b>			
Income From Depts.	\$ 2,500	\$ 7,206	\$ 2,952
Transfer Station	\$ 8,000	\$ 8,549	\$ 8,500
<b>MISC REVENUES</b>			
Rent & Sale of Munici Prop	\$ 12,500	\$ 14,812	\$ 3,600
Interest of Investments	\$ 4,800	\$ 8,068	\$ 8,000
Refunds, Insurance & Oth	\$ 1,000	\$ 3,063	\$ 2,000
<b>INTERFUND OPERATING</b>			
<b>TRANSFERS IN</b>			
From Capital Reserve F.	\$ 2,000	\$ 2,000	\$ -
From Trust Funds	\$ 1,500	\$ 1,865	\$ 1,800
Proc. From Long Term Notes			\$ 99,000
<b>TOTAL REVENUES</b>	<b>\$ 203,173</b>	<b>\$ 227,717</b>	<b>\$ 285,115</b>

# SUMMARY INVENTORY OF VALUATION

## For 1998

CATEGORY	ACRE OR # NUMBER	ASSESSED VALUE
<b>LAND</b>		
Farm Land	167.390	
Forest Land	7,168.745	
Unproductive Land	41.700	
Wet Land	123.000	
Discretionary Easements	<u>65.000</u>	
<b>TOTAL CURRENT USE</b>	<b>7,565.835</b>	\$ 664,823
Conservation Restriction	9.800	\$ 2,184
Residential Land	2,400.310	\$ 7,422,387
Commercial/Industrial	<u>182.135</u>	<u>\$ 441,670</u>
<b>Total Taxable Land</b>	<b>10,158.080</b>	<b>\$ 8,531,064</b>
Tax Exempt & Non-Taxable	\$375,600	
<b>BUILDINGS</b>		
Residential		\$ 16,332,900
Manufactured Housing		\$ 486,006
Commercial/Industrial		<u>\$ 714,700</u>
<b>Total Taxable Buildings</b>		<b>\$ 17,533,606</b>
Tax Exempt & Non-Taxable	\$1,171,600	
<b>PUBLIC UTILITIES-Electric</b>		\$ 387,973
<b>VALUATION BEFORE EXEMPTIONS</b>		\$ 26,452,643
Elderly Exemptions	18 people	<u>\$ 340,000</u>
<b>NET VALUATION FOR TAX RATE</b>		<b>\$26,112,643</b>
<b>(War Service Credits:</b>	58@ \$ 50. =	\$2,900.00

### TAX RATE BREAKDOWN

PRECINCT	PRIOR YEAR TAX RATE	1998 APPROVED TAX RATE
TOWN	\$ 5.00	\$ 3.86
SCHOOL DISTRICT	\$ 27.00	\$ 29.74
COUNTY	<u>\$ 2.64</u>	<u>\$ 2.67</u>
TAX RATE / 1,000	\$ 33.89	\$ 36.27

**FINANCIAL REPORT**

For the Year

31-Dec-98

Certification

Form MS-5

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

**THE GILSUM BOARD OF SELECTMEN**

William G. Hasbrouck, Chairman 2001

Joan R. Miller 2000

Norman A. Houle 1999

**REVENUES****REVENUE FROM TAXES Modified Accrual**

Property Taxes	\$944,865	
Land Use Change Tax	\$3,084	
Yield Taxes	\$8,268	
Interest and Penalties on Taxes	\$19,026	
Excavation Tax	\$6,180	
Excavation Activity Tax		\$981,423

**REVENUE FROM LICENSES, PERMITS, AND FEES**

Business Licenses and Permits	\$442	
Motor Vehicle Permit Fees	\$77,385	
Building Permits	\$0	
Other Licenses, Permits and Fees	\$729	\$78,556

**REVENUE FROM THE STATE OF NEW HAMPSHIRE**

Shared Revenue Block Grant	\$20,206	
Meals and Rooms Distribution	\$11,171	
Highway Block Grant	\$23,289	
CDBG Sewer Feasibility Study	\$12,000	
Other - Court fees	\$360	\$67,026

**REVENUE FORM CHARGES FOR SERVICES**

Income from Departments	\$7,206	
Garbage-refuse Charges	\$8,549	
Other Charges	\$0	\$15,755

**REVENUES FROM MISCELLANEOUS SOURCES**

Sale of Municipal Property	\$11,517	
Interest on Investments	\$8,068	
Rents of Town Property	\$3,295	
Fines and Forfeits	\$0	
Insurance Dividends and Reimbursements	\$3,063	
Other Miscellaneous Sources	\$296	\$26,239

**REVENUES FROM TRANSFERS**

Transfers From Capital Reserve Funds	\$2,000	
Transfers From Trust and Agency Funds	\$1,865	
Total		\$1,865

**TOTAL REVENUES FROM ALL SOURCES** **\$1,170,864****TOTAL FUND EQUITY** (Beginning of Year) **\$28,867****TOTAL** **\$1,199,731**

**FINANCIAL REPORT**

(Continued)

**EXPENDITURES****GENERAL GOVERNMENT**

Executive	\$10,795	
Election, Reg., and Vital Statistics	\$7,122	
Financial Administration	\$8,058	
Legal Expenses	\$2,844	
Personnel Administration	\$6,273	
Planning and Zoning	\$2,643	
General Government. Buildings	\$8,929	
Cemetaries	\$2,638	
Insurance	\$12,165	\$61,467

**PUBLIC SAFETY**

Police	\$12,130	
Fire	\$13,256	\$25,386

**STREETS AND HIGHWAYS**

Highways and Streets	\$85,671	
Street Lighting	\$1,253	
Highway Improvements	\$24,100	\$111,024

**SANITATION**

Solid Waste Disposal	\$23,545	
Sewage Collection	\$13,000	\$36,545

**HEALTH AND WELFARE**

Health Agencies & Hospitals	\$2,534	
Direct Assistance	\$1,300	\$3,834

**CULTURE AND RECREATION**

Parks and Recreation	\$2,425	
Library	\$9,001	
Patriotic Purposes	\$292	\$11,718

<b>CONSERVATION</b>	\$125	\$125
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**DEBT SERVICE**

Principal - Long Term Notes	\$14,716	
Interest - Long Term Notes	\$3,493	
Interest - TAN Notes	\$5,130	\$23,339

**CAPITAL OUTLAY**

Machinery, Vehicles, & Equipment	\$15,328	\$15,328
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**INTER FUND TRANSFERS OUT**

Transfers to Capital Reserve Funds	\$15,000	
Transfers to Trust & Agence Funds	\$2,000	\$17,000

**PAYMENTS TO OTHER GOVERNMENTS**

Taxes Paid to County	\$70,189	
Taxes Assessed to School District	\$786,477	\$856,666

<b>TOTAL EXPENDITURES</b>		<b>\$1,162,432</b>
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<b>TOTAL FUND EQUITY</b>		<b>\$37,299</b>
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<b>TOTAL</b>		<b>\$1,199,731</b>
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# GENERAL FUND BALANCE SHEET

As of December 31, 1998

<b>ASSETS</b>		
	<b>Beginning of Year</b>	<b>End of Year</b>
Cash and Equivalents	\$118,749	\$153,325
Investments (NHPDIP)	\$105,844	\$113,284
Taxes Receivable	\$95,508	\$114,867
Tax Liens Receivable	\$54,508	\$35,701
Tax Deeded Property	\$45,560	\$0
<b>TOTAL ASSETS</b>	<b>\$420,169</b>	<b>\$417,177</b>

## LIABILITIES AND FUND EQUITY

Contracts payable	\$0	\$8,829
Due to Other Governments	\$1,500	\$0
Due to School Districts	\$345,792	\$377,496
<b>TOTAL LIABILITIES</b>	<b>\$347,292</b>	<b>\$386,325</b>

## FUND EQUITY

Reserve for Encumbrances	\$4,500	
Unreserved Fund Balance	\$68,867	\$30,852
<b>TOTAL EQUITY FUND</b>	<b>\$73,367</b>	<b>\$30,852</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$420,659</b>	<b>\$417,177</b>

## RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District Liability at Beginning of Year	\$345,792
ADD: School Assessment for Current Year	\$786,477
Total Liability Within Current Year	\$1,132,269
SUBTRACT: Payments Made to School District	-\$754,773
School District Liability at End of Year	\$377,496

## RECONCILIATION OF TAX ANTICIPATION NOTES

Balance at Beginning of Year	\$0
ADD: New Notes Issued During Current Year	\$190,000
SUBTRACT: Notes Retired During Current Year	-\$190,000
Balance at End of Current Year	\$0

## AMORTIZATION OF LONG-TERM DEBT

	<b>INTEREST RATE %</b>	<b>BONDS AT BEGINNING OF YEAR</b>	<b>BONDS ISSUED IN 1998</b>	<b>BONDS RETIRED IN 1998</b>	<b>BONDS AT END OF 1998</b>
Fire Truck	5.95%	\$64,570	\$0	-\$14,716	\$49,854
<b>TOTALS</b>		<b>\$64,570</b>	<b>\$0</b>	<b>-\$14,716</b>	<b>\$49,854</b>



# TAX COLLECTOR'S REPORT

KIMBERLY RICHMOND, TAX COLLECTOR

FISCAL YEAR ENDING DECEMBER 31, 1998

Form MS - 61

## DEBITS

LEVIES OF	1998	1997	1996	PRIOR
<b>UNCOLLECTED TAXES</b>				
BEGINNING OF YEAR:				
PROPERTY TAXES		\$104,058.29		
YIELD TAXES			\$305.75	\$1,144.21
<b>TAXES COMMITTED THIS YEAR</b>				
PROPERTY TAX	\$943,011.92			
LAND USE CHAN(	\$3,083.70			
YIELD TAXES	\$8,354.12			
EXCAVATION TAX	\$6,778.86			
ADJUSTMENT	\$259.61			
<b>OVERPAYMENT:</b>				
PROPERTY TAX	\$1,406.98	\$187.02		
INTEREST COLLEC	\$1,276.71	\$6,776.42	\$123.86	
<b>TOTAL DEBITS</b>	<b>\$964,171.90</b>	<b>\$111,021.73</b>	<b>\$429.61</b>	<b>\$1,144.21</b>

## CREDITS

LEVIES OF	1998	1997	1996	PRIOR
<b>REMITTED TO TREASURER</b>				
PROPERTY TAXES	\$829,465.78	\$71,807.95		
LAND USE CHANG	\$3,083.70			
YIELD TAXES	\$7,962.62		\$305.75	
EXCAVATION TAX	\$6,180.42			
INTEREST	\$1,276.71	\$3,835.02	\$123.86	
<b>PENALTIES</b>				
CONVERSION TO LIEN		\$33,233.08		
<b>ABATEMENTS ALLOWED</b>				
PROPERTY TAXES	\$1,100.99			
YIELD TAXES				\$332.99
EXCAVATION TAX	\$598.46			
ADJ.	\$61.88	\$830.90		
<b>UNCOLLECTED TAXES END OF YEAR</b>				
PROPERTY TAXES	\$114,049.85	\$1,314.78		
YIELD TAXES	\$391.50			\$811.20
<b>TOTAL CREDITS</b>	<b>\$964,171.91</b>	<b>\$111,021.73</b>	<b>\$429.61</b>	<b>\$1,144.19</b>

**TAX COLLECTORS REPORT (Continued)**

**DEBITS**

LEVIES OF	1997	1996	1995	PRIOR
<b>UNREDEEMED LIENS BAL</b>				
BEGINNING OF YE	\$0.00	\$26,617.85	\$21,451.43	\$6,929.11
LIENS EXECUTED	\$33,233.08			
INTEREST & COST	\$367.18	\$3,473.84	\$6,636.37	\$2,643.77
FEES	\$139.87	\$270.00	\$220.00	\$53.00
<b>TOTAL DEBITS</b>	<b>\$33,740.13</b>	<b>\$30,361.69</b>	<b>\$28,307.80</b>	<b>\$9,625.88</b>

**CREDITS**

LEVIES OF:	1997	1996	1995	PRIOR
<b>REMITTED TO TREASURER:</b>				
REDEMPTIONS	\$11,521.63	\$16,216.14	\$17,471.90	\$5,521.55
INTEREST & COST	\$367.18	\$3,473.84	\$6,636.37	\$2,643.77
FEES	\$139.87	\$270.00	\$220.00	\$53.00
ABATEMENTS		\$1,799.46		
<b>LIENS DEEDED TO MUNIC.</b>				
UNREDEEMED LIE	\$21,711.45	\$8,602.25	\$3,979.53	\$1,407.56
<b>OF YEAR</b>				
<b>TOTAL CREDITS</b>	<b>\$33,740.13</b>	<b>\$30,361.69</b>	<b>\$28,307.80</b>	<b>\$9,625.88</b>

Per TAX COLLECTOR, Kimberly Richmond  
8-Feb-99

# TREASURERS REPORT

Year Ending Decmeber 31, 1998

Karen Bowen, Treasurer

Balance January 1, 1998

\$118,748.88

## REVENUE FROM TAXES

1170 Tax lien receivables	\$50,731.22	
4110 Property Taxes	\$934,520.06	
4120 Land Use Change Tax	\$3,083.70	
4185 Yield Taxes	\$8,268.37	
4189 Excavation Activity Tax	\$6,180.41	
4190 Interest & penalties	\$18,400.64	
4191 Other interest & Penalties	\$625.73	Total: \$1,021,810.13

## REVENUE FROM LICENSES, FEES, PERMITS

4220 D.M.V. Permit Fees	\$77,385.00	
4290 Other Licenses, permits, fee	\$160.00	
4291 Stats	\$195.00	
4292 Dog Licenses	\$374.00	
4293 UCC'S	\$442.32	Total: \$78,556.32

## REVENUE FROM THE STATE OF NH

4351 Shared Revenue Block Grant	\$31,377.00	
4353 Highway Block Grant	\$23,289.00	
4354 Water pollution grants	\$12,000.00	Total: \$66,666.00

## REVENUE FROM CHARGES OR SERVICES

4401 Revenue from Departments	\$258.56	
4404 Garbage - refuse charges	\$8,548.85	
4409 Other Charges	\$3.00	Total: \$8,810.41

## REVENUE FROM MISC. SOURCES

4501 Sale of Municipal Property	\$11,517.20	
4502 Interest on Investments	\$628.39	
4503 Rents of Property	\$3,295.00	
4506 Insurance Dividends & Rein	\$279.00	
4508 Contributions & Donations	\$322.00	
4509 Other misc. sources	\$4,007.74	Total: \$20,049.33

Treasurer's Report (Continued)

**PROCEEDS AND TRANSFERS**

4915 Trans from Capital Reserve	\$2,000.00		
4916 Trans from Trust & Agency	\$1,864.80		
4930 Other Financial sources	\$540,000.00		
5015 Reimbursement to town	\$500.00		
5005 AT&T refund	\$5.05		
5023 Insurance refund	\$2,087.71	Total:	\$546,457.56

<b>TOTAL RECEIPTS</b>	<b>\$1,861,098.83</b>
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Less Selectmen's Orders Paid	-\$1,707,864.24		
Less NSF	-\$74.58		
Less Bank Fee	-\$5.00		
Less Bank Wire Fees	-\$18.00		
Plus MV adj.	\$134.00		
Plus Deposit adj.	\$1.00		
Plus Yr. End adj.	\$53.10	Total:	-\$1,707,773.72

<b>CASH IN BANK ACCOUNT</b>	<b>\$153,324.91</b>
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**MBIA ACCOUNT**

Beginning Balance	\$105,843.98		
Contributions	\$350,000.00		
Withdrawals	-\$350,000.00		
Interest Earned	\$7,440.13		
<b>BALANCE</b>			<b>\$113,284.11</b>

<b>TOTAL CASH ON HAND DECEMBER 31, 1998</b>	<b>\$266,609.02</b>
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## BUDGET DETAILED

JANUARY 1, 1999 to DECEMBER 31, 1999

<u>PURPOSE OF APPROPRIATION</u>	<u>1998 Approp- riation</u>	<u>1998 Expend- itures</u>	<u>1999 SELECTMEN</u>
<b>GENERAL GOVERNMENT</b>			
<b>Executive</b>			
Salary Executive	\$ 3,000	\$ 3,000	\$ 3,000
Salary Personnel	\$ 2,500	\$ 2,500	\$ 2,500
Postage	\$ 240	\$ 154	\$ 200
Phone	\$ 700	\$ 764	\$ 1,075
Dues & Subscriptions	\$ 500	\$ 500	\$ 500
Books & Manuals	\$ 500	\$ 545	\$ 550
Maps	\$ 725	\$ 520	\$ 725
Printing	\$ 800	\$ 648	\$ 800
Supplies	\$ 300	\$ 569	\$ 500
Equipment New	\$ 1,200	\$ 1,223	\$ -
Equipment Repair	\$ 225	\$ 288	\$ 300
Advertisement	\$ 75	\$ 84	\$ 90
Professional Services	\$ 200	\$ -	\$ 1,500
Registry of Deeds-Selectmen	\$ 100	\$ -	\$ 100
Misc.	\$ -	\$ -	\$ -
<b>TOTAL EXECUTIVE</b>	<b>\$ 11,065</b>	<b>\$ 10,795</b>	<b>\$ 11,840</b>
<b>Election, Reg, &amp; Vital Statistics</b>			
Salary, Town Clerk	\$ 1,600	\$ 1,666	\$ 1,600
Fees, Town Clerk	\$ 2,555	\$ 2,029	\$ 2,555
Salary, Deputy Town Clerk		\$ -	\$ 250
Salary, Checklist	\$ 900	\$ 738	\$ 264
Postage	\$ 100	\$ 43	\$ 100
Certification & Training	\$ 500	\$ 318	\$ 500
NH Treasurer / Vital Statistic Fees		\$ 281	\$ 300
Dues & Subscriptions/Conference	\$ 20	\$ 35	\$ 35
Books & Manuals	\$ 120	\$ 125	\$ 125
Printing / Town Clerk	\$ 100	\$ -	\$ 50
Supplies	\$ 100	\$ 243	\$ 200
Mileage	\$ 25	\$ 81	\$ 50
Equipment Purchase	\$ 1,000	\$ 1,040	\$ 390
Equipment Repair	\$ 100	\$ -	\$ 100

Computer Program	\$	-	\$	-	\$	3,045
Advertisement / Tn Clerk	\$	100	\$	40	\$	40
Advertisement / Checklist	\$	100	\$	60	\$	60
Treasurer- NH / Tn Clerk	\$	300	\$	306	\$	325
Animal Control / Tn Clerk	\$	100	\$	117	\$	100
<b>TOTAL ELECTION/REGISTRATION</b>	<b>\$</b>	<b>7,720</b>	<b>\$</b>	<b>7,122</b>	<b>\$</b>	<b>10,089</b>
<b>Financial Administration</b>						
Adm Sa.ary, Tax Collector	\$	5,700	\$	5,000	\$	5,000
Personal, Tax Collector	\$	250	\$	250	\$	250
Training & Certification	\$	-	\$	50	\$	75
Books & Manuals			\$	134	\$	150
Computer Software	\$	-	\$	-	\$	500
Postage	\$	900	\$	421	\$	500
Dues & Subscriptions	\$	15	\$	15	\$	15
Printing	\$	50	\$	-	\$	50
Supplies	\$	375	\$	383	\$	400
Mileage	\$	25	\$	25	\$	25
Professional Services	\$	1,400	\$	1,615	\$	2,500
Registry of Deeds-Tax Coll	\$	285	\$	165	\$	200
<b>TOTAL FINANCIAL ADMINISTRATION</b>	<b>\$</b>	<b>9,000</b>	<b>\$</b>	<b>8,058</b>	<b>\$</b>	<b>9,665</b>
<b>Legal Expense</b>	<b>\$</b>	<b>3,000</b>	<b>\$</b>	<b>2,844</b>	<b>\$</b>	<b>3,000</b>
<b>Personnel Administration</b>	<b>\$</b>	<b>6,500</b>	<b>\$</b>	<b>6,273</b>	<b>\$</b>	<b>6,500</b>
<b>Planning and Zoning</b>						
Postage	\$	15	\$	20	\$	25
Dues & Subscriptions	\$	818	\$	818	\$	827
Books & Manuals	\$	150	\$	150	\$	150
Printing	\$	50	\$	104	\$	150
Advertising	\$	50	\$	51	\$	50
Professional Services	\$	1,500	\$	1,500	\$	1,500
<b>TOTAL PLANNING/ZONING</b>	<b>\$</b>	<b>2,583</b>	<b>\$</b>	<b>2,643</b>	<b>\$</b>	<b>2,702</b>
<b>General Govt. Bldgs.</b>						
Personel	\$	1,100	\$	1,115	\$	1,200
Supplies	\$	100	\$	38	\$	100
Equipment New	\$	1,100	\$	1,100	\$	-
Equipment, Repair	\$	100	\$	-	\$	100
Electricity	\$	2,600	\$	2,186	\$	2,600
Fuel Oil	\$	2,700	\$	2,325	\$	2,400
Maintenance	\$	4,400	\$	2,165	\$	5,000
<b>TOTAL GEN GOVT. BLDGS</b>	<b>\$</b>	<b>12,100</b>	<b>\$</b>	<b>8,929</b>	<b>\$</b>	<b>11,400</b>

**Cemeteries**

Personal	\$	3,100	\$	2,418	\$	3,100
Supplies	\$	100	\$	-	\$	100
Equipment - New	\$	-	\$	-	\$	-
Equipment - Repair	\$	150	\$	171	\$	150
Gas - Cemeteries	\$	50	\$	49	\$	50
Maintaince					\$	3,000
<b>TOTAL CEMETARIES</b>	<b>\$</b>	<b>3,400</b>	<b>\$</b>	<b>2,638</b>	<b>\$</b>	<b>6,400</b>

**Insurance**

NH Municipal Insurance Trust	\$	11,179	\$	10,621	\$	10,621
Compensation Funds of NH	\$	1,095	\$	1,544	\$	1,357
<b>TOTAL INSURANCE</b>	<b>\$</b>	<b>12,274</b>	<b>\$</b>	<b>12,165</b>	<b>\$</b>	<b>11,978</b>

**PUBLIC SAFETY****Police**

Salary, Administration	\$	4,650	\$	3,622	\$	4,000
Salary, Personnel	\$	4,650	\$	4,915	\$	4,500
Postage	\$	-	\$	12	\$	-
Dues & Subscriptions	\$	125	\$	-	\$	150
Books & Manuals	\$	125	\$	183	\$	200
Supplies	\$	200	\$	318	\$	100
Uniforms	\$	500	\$	90	\$	400
Equipment Purchase			\$	538	\$	500
Equipment Repair	\$	1,900	\$	1,854	\$	2,171
Equipment Rental			\$	138	\$	140
Maintenance	\$	50	\$	84	\$	240
Training & Certification	\$	100	\$	-	\$	99
Gas - Police	\$	700	\$	376	\$	500
<b>TOTAL POLICE</b>	<b>\$</b>	<b>13,000</b>	<b>\$</b>	<b>12,130</b>	<b>\$</b>	<b>13,000</b>

**Fire**

Phone	\$	340	\$	252	\$	300
Dues & Subscriptions	\$	140	\$	136	\$	140
Supplies	\$	300	\$	91	\$	1,500
Equipment - New	\$	8,835	\$	9,378	\$	7,000
Equipment - Repair	\$	1,500	\$	2,191	\$	3,000
Training & Certification	\$	500	\$	118	\$	-
Misc.	\$	980	\$	-	\$	-
Gas & Diesel	\$	120	\$	90	\$	120
Marlow Ambulance	\$	1,000	\$	1,000	\$	1,000
<b>TOTAL FIRE DEPARTMENT</b>	<b>\$</b>	<b>12,715</b>	<b>\$</b>	<b>13,256</b>	<b>\$</b>	<b>13,060</b>

## HIGHWAYS & STREETS

### General Highway Exp.

Salary, Administration	\$	24,000	\$	20,246	\$	19,900
Salary, Personel	\$	25,000	\$	27,224	\$	25,100
Training & Certification	\$	-	\$	-	\$	-
Printing	\$	25	\$	-	\$	25
Supplies, General	\$	3,500	\$	419	\$	1,500
Supplies, Gravel	\$	4,000	\$	-	\$	6,000
Supplies, Winter Sand	\$	3,600	\$	4,508	\$	4,500
Supplies, Salt	\$	6,000	\$	6,332	\$	10,000
Supplies, Cold Patch	\$	1,000	\$	908	\$	1,000
Supplies, Culverts	\$	600	\$	260	\$	1,000
Equipment, New	\$	-	\$	-	\$	-
Equipment, Repair	\$	6,000	\$	11,667	\$	6,000
Equipment, Rental	\$	11,000	\$	11,396	\$	12,000
Garage Rent	\$	1,200	\$	-	\$	1,200
Advertising	\$	25	\$	-	\$	-
Electricity	\$	680	\$	318	\$	400
Gas & Diesel	\$	3,000	\$	2,393	\$	3,000
<b>TOTAL, HIGHWAY</b>	<b>\$</b>	<b>86,630</b>	<b>\$</b>	<b>85,671</b>	<b>\$</b>	<b>91,625</b>
<b>Street Lighting</b>	<b>\$</b>	<b>1,450</b>	<b>\$</b>	<b>1,253</b>	<b>\$</b>	<b>1,400</b>

### Highway Improvements

Seal Hammond Hollow Rd.	\$	24,100	\$	24,100	\$	20,000
Widen Nash Corner Rd.					\$	30,000
<b>TOTAL IMPROVEMENTS</b>	<b>\$</b>	<b>24,100</b>	<b>\$</b>	<b>24,100</b>	<b>\$</b>	<b>50,000</b>

### Solid waste Disposl

Payment to Cheshire Sanitation	\$	26,000	\$	23,350	\$	25,550
Supplies			\$	6	\$	100
Electricity			\$	189	\$	200
<b>TOTAL, SOLID WASTE DISPOSAL</b>	<b>\$</b>	<b>26,000</b>	<b>\$</b>	<b>23,545</b>	<b>\$</b>	<b>25,850</b>

<b>Sewage Collection</b>	<b>\$</b>	<b>12,000</b>	<b>\$</b>	<b>13,000</b>	<b>\$</b>	<b>-</b>
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## HEALTH & WELFARE

### Health Agencies & Hospitals

Home Health Agency	\$	4,000	\$	1,292	\$	4,000
Meals on Wheels	\$	548	\$	-	\$	548
Monadnock Family Services	\$	742	\$	742	\$	742
Southwest Community Services	\$	500	\$	-	\$	-
Community Kitchen	\$	500	\$	500	\$	500
<b>TOTAL HEALTH AGENCIES</b>	<b>\$</b>	<b>6,290</b>	<b>\$</b>	<b>2,534</b>	<b>\$</b>	<b>5,790</b>



<b>Direct Assistance</b>	<b>\$</b>	<b>3,000</b>	<b>\$</b>	<b>1,300</b>	<b>\$</b>	<b>3,000</b>
<b>CULTURE &amp; RECREATION</b>						
<b>Parks &amp; Recreation</b>						
Administrative Salary	\$	2,500	\$	1,080	\$	1,080
Personel Salary			\$	1,345	\$	1,345
Misc.					\$	75
<b>TOTAL, PARKS &amp; RECREATION</b>	<b>\$</b>	<b>2,500</b>	<b>\$</b>	<b>2,425</b>	<b>\$</b>	<b>2,500</b>
<b>Library</b>	<b>\$</b>	<b>9,225</b>	<b>\$</b>	<b>9,001</b>	<b>\$</b>	<b>9,177</b>
<b>Patriotic Purposes</b>	<b>\$</b>	<b>300</b>	<b>\$</b>	<b>292</b>	<b>\$</b>	<b>300</b>
<b>CONSERVATION</b>	<b>\$</b>	<b>125</b>	<b>\$</b>	<b>125</b>	<b>\$</b>	<b>125</b>
<b>DEBT SERVICE</b>						
Principle, Long Term Notes	\$	14,717	\$	14,716	\$	15,630
Interest, Long Term Notes	\$	3,492	\$	3,493	\$	2,579
Interest, TAN notes	\$	6,000	\$	5,130	\$	6,000
<b>CAPITAL OUTLAY</b>						
Land	\$	600	\$	1,000	\$	25,000
<b>Vehicles &amp; Equipment</b>						
Used Police Cruiser	\$	9,000	\$	9,000	\$	-
Defibrillator	\$	7,000	\$	5,328	\$	-
Fire Station Doors & Openers					\$	4,000
Build Highway Garage & Salt/Sand sh	\$	-	\$	-	\$	105,000
<b>TOTAL VEHICLE &amp; EQUIP.</b>	<b>\$</b>	<b>16,000</b>	<b>\$</b>	<b>14,328</b>	<b>\$</b>	<b>109,000</b>
<b>To Capital Reserve Fund</b>						
Community Center	\$	15,000	\$	15,000	\$	-
<b>To Health Maintenance Fund</b>	<b>\$</b>	<b>2,000</b>	<b>\$</b>	<b>2,000</b>	<b>\$</b>	<b>2,000</b>
<b>TOTALS</b>	<b>\$</b>	<b>322,786</b>	<b>\$</b>	<b>305,766</b>	<b>\$</b>	<b>449,610</b>

## **GILSUM PUBLIC LIBRARY**

Librarian's Report – 1998

The circulation figure for 1998 reached 3709. Of this total, 1679 were children's books, 1249 were adult books, 435 were magazines and 154 were videos.

The total number of registered borrowers was 324 adults and 129 children.

At the present time our shelves hold 9322 cataloged volumes. In addition to these, we have approximately 150 books rented from the McNaughton Book Service. We also have access via interlibrary loan to most any book you might like to read. We also subscribe to 25 magazines.

Our summer reading club "Live Free and Read" was enjoyed by many of the local children. The winning readers were: Sarah Dick, Kyle Kenney, Bradley May, and Nicole Kenney.

The Library was able to purchase 32 children's books with gift money from the Harriet Commass Book Fund. Harriet was the former librarian and library trustee. Her daughter, Susan was helpful in making suggestions of books to buy.

The weekly story time for preschoolers was held during the school year with Judy Malott as storyteller. All children between the ages of 3-6 are encouraged to come and join the fun. The story time is held on Wednesdays mornings from 10:00-10:30.

Home Health Care and Community Services continues to offer free blood pressure clinics at the library. These are held on the last Monday of the months of January, April, July and October. There is also a flu clinic in October.

The library offers local mine maps, New Hampshire mine books, Gilsum postcards, Gilsum village history maps, and the reprinted Gilsum History for purchase. Photocopy service is also available.

Book donations are always welcome at the library. Our thanks to all who contributed books in the past year.

Stop by and visit your library. The hours are Monday and Tuesday from 1:30-3:30 and 6:00-8:00, Wednesday 1:30-3:30 and Saturday 10:00-12:00.

Gail Bardwell,  
Librarian

### **GILSUM PUBLIC LIBRARY TRUSTEES:**

Lois Hastings – 1999

Carol Ballou – 2000

Joanna Batcheldar – 2001

Judy Malott – 1999

Linda May – 2000

Edith Hasbrouck - 2001

Clifford Williams -1999

Judith Peter – 2000

Merrylin Johnson - 2001

## GILSUM PUBLIC LIBRARY

## 1999 BUDGET

	1998 BUDGET	1998 ACTUAL	1999 PROPOSED
<b>RECEIPTS</b>			
Town Appropriation	\$6,375.00	\$5,899.00	\$6,775.00
Transfer from Eleanor Towns account	\$1,000.00	\$1,089.06	\$1,030.00
Out of town fees	\$0.00	\$0.00	\$0.00
Book sales	\$300.00	\$412.36	\$400.00
Map sales	\$45.00	\$43.50	\$40.00
Interest, checking accounts	\$20.00	\$7.03	\$15.00
Donations	\$75.00	\$45.14	\$50.00
Photocopies	\$50.00	\$57.00	\$50.00
Postage reimbursement	\$75.00	\$165.65	\$100.00
Book Purchase reimbursement	\$0.00	\$5.99	\$0.00
Bookbinding reimbursement	\$0.00	\$8.95	\$0.00
Mineral book sales	\$70.00	\$110.00	\$110.00
Postcard sales	\$5.00	\$3.70	\$5.00
Gilsum History sales	\$140.00	\$140.00	\$140.00
Lost books	\$5.00	\$0.00	\$0.00
Wilder/Gates fund interest	\$50.00	\$111.81	\$111.81
Transfer from H. Com Moss fund (closed)	\$475.00	\$483.15	\$0.00
Yard sale	\$0.00	\$357.30	\$350.00
Supplies reimbursement	\$0.00	\$0.00	\$0.00
Cookbooks	\$0.00	\$15.00	\$0.00
<b>Total Receipts</b>	<b>\$8,685.00</b>	<b>\$8,954.64</b>	<b>\$9,176.81</b>
<b>EXPENDITURES</b>			
Librarians' fees	\$6,375.00	\$5,899.00	\$6,375.00
Books	\$1,400.00	\$1,674.86	\$1,800.00
Periodicals	\$350.00	\$414.10	\$340.00
Bookbinding	\$50.00	\$41.16	\$50.00
Supplies	\$100.00	\$70.56	\$100.00
Recreation Committee	\$0.00	\$44.68	\$0.00
Copier supplies	\$50.00	\$86.20	\$85.00
Computer supplies	\$100.00	\$0.00	\$50.00
Postage	\$100.00	\$126.94	\$100.00
Miscellaneous	\$50.00	\$69.06	\$75.00
Summer reading program	\$35.00	\$41.31	\$40.00
Wilder/Gates purchase (history books)	\$90.00	\$0.00	\$111.81
Com Moss fund purchase (children's books)	\$475.00	\$483.15	\$0.00
Insurance bond	\$50.00	\$50.00	\$50.00
<b>Total expenditures</b>	<b>\$9,225.00</b>	<b>\$9,001.02</b>	<b>\$9,176.81</b>

\* The librarian is paid at the rate of \$8.75 per hour for a total of \$6,375.  
The rest of the town appropriation is for books.

**GILSUM PUBLIC LIBRARY**
**1998 FINANCIAL STATEMENT**

<b>INCOME</b>	<b>General Account</b>	<b>Town's Now Account</b>	<b>Combined</b>
Balance 1/1/1998	\$1,589.26	\$563.61	\$2,152.87
Transfer from E. Towns Accts.	\$0.00	\$500.00	\$500.00
Out of Town Fees	\$0.00	\$0.00	\$0.00
Book Sales	\$412.36	\$0.00	\$412.36
Map Sales	\$43.50	\$0.00	\$43.50
Checking Account Interest	\$7.03	\$2.99	\$10.02
Donations	\$45.14	\$0.00	\$45.14
Photocopies	\$57.00	\$0.00	\$57.00
Postage Reimbursement	\$165.65	\$0.00	\$165.65
Book Purchase Reimbursement	\$5.99	\$22.46	\$28.45
Mineral Book Sales	\$110.00	\$0.00	\$110.00
Postcard Sales	\$3.70	\$0.00	\$3.70
Bookbinding Reimbursement	\$8.95	\$0.00	\$8.95
Gilsum History Sales	\$140.00	\$0.00	\$140.00
Lost Books	\$0.00	\$0.00	\$0.00
Wilder / Gates Interest	\$111.81	\$0.00	\$111.81
Yard Sale	\$357.30	\$0.00	\$357.30
Commos Book Fund	\$483.15	\$0.00	\$483.15
Cookbooks	\$15.00	\$0.00	\$15.00
<b>Sub Total</b>	<b>\$3,555.84</b>	<b>\$1,089.06</b>	<b>\$4,644.90</b>
<b>Gilsum Town Appropriation</b>	<b>\$5,899.00</b>		<b>\$5,899.00</b>
<b>Total Income</b>	<b>\$9,454.84</b>		<b>\$10,543.90</b>
<b>EXPENDITURES</b>			
Librarian's Salary	\$5,899.00		\$5,899.00
Books	\$1,163.85	\$511.01	\$1,674.86
Periodicals	\$414.10	\$0.00	\$414.10
Bookbinding	\$41.16	\$0.00	\$41.16
Supplies	\$70.56	\$0.00	\$70.56
Recreation Committee	\$44.68	\$0.00	\$44.68
Computer Supplies	\$0.00	\$0.00	\$0.00
Copier Supplies	\$86.20	\$0.00	\$86.20
Postage	\$126.94	\$0.00	\$126.94
Misc.	\$69.06	\$0.00	\$69.06
Summer Reading Program	\$41.31	\$0.00	\$41.31
Gilsum History Purchase	\$0.00	\$0.00	\$0.00
Wilder / Gates Book Purchase	\$0.00	\$0.00	\$0.00
Insurance Bond	\$0.00	\$50.00	\$50.00
Commos Book Fund	\$483.15	\$0.00	\$483.15
<b>TOTAL EXPENSES</b>	<b>\$8,440.01</b>	<b>\$561.01</b>	<b>\$9,001.02</b>
Checkbook Balance 12/31/1998	\$1,014.83	\$528.05	\$1,542.88
<b>Total</b>	<b>9454.84</b>	<b>1089.06</b>	<b>\$10,543.90</b>

# **ELEANOR TOWNS ACCOUNTS**

Balance all E. Towns Accounts 1/1/1998	\$27,177.82
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## ***Now Checking***

### **Income**

Balance 1/1/1998	\$563.61
Interest	\$2.99
Transfer from GAIN account	\$500.00
Reimbursement Books	\$22.46
Total Income	\$1,089.06

### **Expenditures**

Books (Toadstool)	\$511.01
Insurance Bond	\$50.00
Total Expenses	\$561.01

Balance 12/31/1998	\$528.05
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## ***Bank of New Hampshire Term Deposit***

Balance 12/21/1997	\$11,787.84
Interest	\$720.27
Transfer to GAIN account	\$767.85

Balance 12/31/1998	\$11,740.26
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## ***Bank of New Hampshire Rate Manager***

Balance 11/30/1998	\$11,829.37
Interest	\$689.21

Balance 12/31/1998	\$12,518.58
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## ***GAIN***

Balance 12/1/197	\$2,997.00
Interest	\$90.50
Transfer from Term Deposit	\$767.85
Transfer to E. Towns NOW check	\$500.00
Balance 12/31/1998	\$3,355.35

Balance all Towns Accounts 12/31/1998	\$28,142.24
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## MEMORIAL ACCOUNTS

Beginning Balance all Memorial Accounts		\$2,027.23
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### ***Wilder / Gates Fund (CD)***

Balance 11/30/1997	\$1,060.42	
Interest	\$61.21	
Transfer to Checking Account	\$111.81	
Balance 12/31/1998		\$1,009.82

### ***Memorial Passbook***

Balance 11/30/1997	\$492.66	
Interest	\$11.98	
Balance 12/31/1998		\$504.64

### ***Harriet Commass Children's Book***

Balance 11/30/1997	\$474.15	
Interest	\$9.00	
Transfer to Checking Account	\$483.15	
Balance 8/31/1998		\$0.00

**This Account is now closed**

Balance all Memorial Accounts		\$1,514.46
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**TOWN MEETING OF GILSUM**  
**March 10, 1998**

Moderator, Ernest Peter, opened the meeting at 7:30 p.m. with a moment of silent prayer. Mike Klein then led us in the Pledge of Allegiance to the Flag. Moderator Peter asked if anyone at the meeting could bring us up to speed as to any significant happenings in the Town of Gilsum since we last met. Mike Klein talked about the Old Home Day celebration held in 1997 and said that there had been inquiries as to whether we would be doing it again. Moderator Peter stated that we had 419 registered voters and 150 voted.

Moderator Peter stated that the voting results is as follows:

Trustees of Trust Fund for three years Gail Bardwell 9, Don Duston 7, Carol Ballou 4, Donise LaRoche 3, and many received 1 and 2 votes.

Supervisor of the CheckList for six years Carol Ballou 145 votes.

Library Trustee for three years Joanna Batchelder 130 votes, Marilyn Johnson 133, Edith Hasbrouck 136 votes.

Budget Committee for three years Nancy Petrillo 126 votes, John Calhoun 134 votes.

Moderator for one year Ernest Peter 143.

Road Agent for one year, George Gilman 129 votes.

Tax Collector for one year Kim Richmond 142 votes.

Town Clerk for one year Barbara Ward 146.

Treasurer for one year Karen Bowen 145.

Selectmen for one year Norman Houle 140 votes.

Selectmen for three years William Hasbrouck 135 votes.

Moderator Peter was sworn in by the Town Clerk.

Moderator Peter swore in those present and accepting offices elected to.

1. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be placed in the COMMUNITY CENTER Capital Reserve Fund.

Article 1 was moved by John Gauvin and seconded by John Calhoun.

A brief discussion of the proposed center and appropriation of the sum of \$15,000 being placed in the capital reserve fund took place.

(Minutes Continued)

A discussion and review of the possibilities to use the existing town hall was held.

Article 1 was voted on by a show of hands and approved unanimously.

2. To see if the Town will vote to raise and appropriate the sum of \$9,000 to purchase a USED POLICE CRUISER. This will be a non-lapsing account per RSA 32:3, V1, and will not lapse until the vehicle is purchased or in two years, whichever is less.

Article 2 was moved by Mike Klein and seconded by Dawn Symonds.

Chief Avery briefed the town members as to the condition of the present police cruiser and the current needs of the purchase of a replacement cruiser.

The town members held a discussion stating concerns regarding the care of a replacement cruiser, including where it would be stored.

Article 2 was voted on by a show of hands and approved by a majority vote.

3. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the expendable Trust Fund used as a Health Insurance/Retirement Program for full-time employees. The Board of Selectmen act as the Agent to expend/administer this program.

Article 3 was moved by Mike Klein and seconded by Barbara Navish.

There being no discussion Article 3 was voted on by a show of hands and approved unanimously.

4. To see if the Town will vote to raise and appropriate the sum of \$7,000 to purchase a DEFIBRILLATOR for the Rescue Squad.

Article 4 was moved by Helen Livingston and seconded by Barbara Navish.

There was no discussion and Article 4 was unanimously approved by a show of hands.

5. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

Article 5 was moved by Barbara Navish and seconded by Karen Bowen.

John Calhoun motioned to amend Article 5 i.e., raise and appropriate the sum of \$321,286.00. Seconded by Dawn Symonds.

Mike Klein made a motion to add in the \$1,500.00 that was requested by the Planning Board and had not been recommended, for the purpose of continuing the up-dating of the Master Plan as required by RSA's.

Barbara Ward seconded Mike Klein's motion. This amendment to the budget was passed by a majority vote.



(Minutes Continued)

Following discussion Article 5 was approved, as amended, in the amount of \$322,786.00, by a show of hands. This article includes warrant articles 1,2,3 and 4.  
(Minutes Continued)

6. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 6 was moved by Janet Fiderio and seconded by David Tenney.

Article 6 was unanimously approved by a show of hands.

7. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds or the Ralph "Biggie" Jernberg Baseball Fields said permits to include the erection of temporary structures.

Article 7 was moved by Mike Klein and seconded by George Navish.

Article 7 was unanimously approved by a show of hands.

8. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

Article 8 was moved by Dawn Symonds and seconded by Robert Mitchell.

Article 8 was unanimously approved by a show of hands.

9. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the tow for any public purpose, as permitted by RSA 31:19.

Article 9 was moved by Martha Tenney and seconded by David Tenney.

Article 9 was unanimously approved by a show of hands.

10. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired y the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. The Selectmen are authorized to convey properties deeded to the Town by tax lien back to the original owner, upon payment of all outstanding tax liabilities including interest at he statutory rate from the date of deeding to the Town to the date of full payment by the original owner.

Article 10 was moved by David Rowe and seconded by Stella Scott.

Following a brief discussion by the public Article 10 was unanimously approved.

(Minutes Continued)

11. To see if the Town will vote to authorize the Selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for three weeks prior to sale.

Article 11 was moved by Tom Ward and seconded by Lois Hastings.

Following a brief discussion Article 11 was unanimously approved.

12. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

Article 12 was moved by Wayne Husted and seconded by Steve Ackerman.

Following a brief discussion, Article 12 was unanimously approved.

13. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

Article 13 was moved by Karen Bowen and seconded by Mike Klein.

Following a brief discussion Article 13 was approved.

14. To see if the Town will vote to change the term of office for the Road Agent from one year to two years.

Article 14 was moved by Mike Klein and seconded by Steve Ackerman.

Following a brief discussion Article 14 was not approved.

15. To transact any other business which may legally come before this meeting.

There being no further business it was moved and seconded that the meeting be closed, all were in favor.

Respectfully submitted,

---

Barbara Ann Ward, Town Clerk  
Gilsum, New Hampshire

# REPORT OF APPROPRIATIONS ACTUALLY VOTED

## MS - 2

Acct. #	Purpose of Appropriations	Warr. Art. #	Appropriations As voted
<b>GENERAL GOVERNMENT</b>			
4130-4139	Executive		\$ 11,065
4140-4149	Election, Reg. & Vital Statistics		7,720
4150-4151	Financial Administration		9,000
4153	Legal Expense		3,000
4155-4159	Personnel Administration		6,500
4191-4193	Planning & Zoning		2,583
4194	General Government Buildings		12,100
4195	Cemeteries		3,400
4196	Insurance		12,274
<b>PUBLIC SAFETY</b>			
4210-4214	Police		\$ 13,000
4220-4229	Fire		12,715
<b>HIGHWAYS AND STREETS</b>			
4312	Highways and Streets		86,630
4316	Street Lighting		1,450
4319	Highway Construction		24,100
<b>SANITATION</b>			
4321	Administration		26,000
4326-4329	Sewage Collection & Disposal & Other		12,000
<b>HEALTH &amp; WELFARE</b>			
4415-4419	Health Agencies & Hospitals		6,290
4441-4442	Administration of Direct Assistance		3,000
<b>CULTURE &amp; RECREATION</b>			
4520-4529	Parks & Recreation		2,500
4550-4559	Library		9,225
4583	Patriotic Purposes		300
4611-4612	Conservation - Administration		125
<b>DEBT SERVICE</b>			
4711	Principle Long Term Bonds & Notes		14,717
472	Interest - Long Term Bonds & Notes		3,492
4723	Interest on Tax Anticipation Notes		6,000
<b>CAPITAL OUTLAY</b>			
4901	Land & Improvements		600
4902	Machinery, Vehicles & Equipment	#2 & 4	16,000
4915	To Capital Reserve Fund	# 1	15,000
4917	To Health Maintenance Trust Fund	# 3	2,000
<b>TOTAL VOTED APPROPRIATIONS</b>			<b>\$322,786</b>

# GILSUM POLICE DEPARTMENT

## 1998 ANNUAL REPORT PO BOX 299

GILSUM,  
PHONE 352-1291

NH 03448  
FAX 352-0845

Kenneth Avery  
Chief of Police

John I Bly  
Sergeant

January 13, 1999

Dear Selectman and Town Residents:

Serving as Chief I am submitting my part to the Gilsum town report with information below, The Department had a steady pace year and looks forward to working with the towns people for the year of 1999.

### Department Members:

Chief of Police Kenneth Avery Part time  
Sergeant John I Bly Part time  
Police Officer Ginger Schmitt Part time

### Department vehicles:

1995 Chevy caprice 4 door marked unit  
1991 Ford Crown Victoria 4 door unmarked leased unit

### Special Events Covered by the department for 1998:

The Gilsum Memorial Day Parade and services  
The Gilsum Rock Swap for 3 days of coverage.  
The Peerless Bike Race  
The Clarence Demar Road Race  
The Gilsum Old Home Days Festival (very succesful)  
The department has proposed a budget similar to one submitted last year. no real big changes for this fiscal year.

### Calls handled by the department in a breakdown format.

Calls for Service (calls for by town residents)- 150 calls.  
Animal Complaints -45  
Assist other Agencies-47  
Court hours- 105 hours  
Total Man Power Hours for the Year- 990 hours (breakdown into patrol and handling calls for the total.)  
Total arrests for the year -40 (included are both motor vehilce and criminal arrests).  
Total motor vehicle summons (which included speeding tickets for the year-150 tickets for the year  
DWI arrests- 7 for the year. School Zone Violators-25  
Motor Vehicle Warnings-120 warnings

Crimes of residences-25 reported for the year.

The department would like to thank the town for the purchase of the cruiser we are currently using it is a great car and works out wonderful. It makes our job a lot safer and we also look more professional. Again thank you.

Respectfully Submitted,

Kenneth Avery  
Chief of Police  
Gilsum NH

## **Gilsum Planning Board**

### **Annual Report to Town Meeting**

During the 1998 calendar year, the Gilsum Planning Board approved three subdivisions and one site plan review. Throughout the year, the Board has worked on revising and updating the Gilsum Master Plan. Although the Board has completed its revisions for 1998, the work continues in 1999. In 1999 the Board will continue to refine the Master Plan by adding new sections which will help guide future development in Gilsum.

The Board thanks the many people involved in trying to complete this demanding task, as well as the citizens of Gilsum for their support and patience. We thank the Gilsum Conservation Commission and the Ashuelot River Local Advisory Committee for their continued suggestions and support. The Board extends a special thanks to Carol Ogilvie of the Southwest Regional Planning Commission for her advice, tireless work, and sunny disposition.

Chairperson: Michael Klein  
Alternate Chairperson: Pat Holliday  
Secretary: Fred C. Hughes  
Board Members: Joan Miller, John Gauvin, Louise Cook, Carl Munroe

## Report of The Trust Funds of the City or Town of

GILSUM, NH

on December 31, 19 98  
(June 30, 19 )

Please duplicate these two pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>Use full name (trust created in a common trust fund)</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Indicate whether in stocks, bonds, etc. (if common trust, so state)</small>	PRINCIPAL				INCOME			Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Extended During Year Amount	
1918	Myron H. Adams	Perpetual Cemetery Gate	"	100.00				100.00		6.94	106.94
1938	Manie Badger	"	"	100.00				100.00		6.94	106.94
1974	Temple Baker	"	"	100.00				100.00		6.94	106.94
1963	Charles Blodgett	"	"	100.00				100.00		6.94	106.94
1963	Fred Britton	"	"	100.00				100.00		6.94	106.94
1931	Robert Cuthbert	"	"	100.00				100.00		6.94	106.94
1927	Eben W. Jones	"	"	100.00				100.00		6.93	106.93
1970	Earl Karr	"	"	100.00				100.00		6.93	106.93
1916	Otis Kingsbury	"	"	100.00				100.00		6.94	106.94
1976	Fred May	"	"	100.00				100.00		6.94	106.94
1975	McHoul Fund	"	"	100.00				100.00		6.94	106.94
1948	Viola E. Minor	"	"	100.00				100.00		6.94	106.94
1914	Charles H. Rawson	"	"	100.00				100.00		6.94	106.94
1962	Homer S. Tillson	"	"	100.00				100.00		6.94	106.94
1970	J. Homer Tillson	"	"	100.00				100.00		6.94	106.94
1932	K.O. Webster	"	"	100.00				100.00		6.94	106.94
1977	Whipple Fund	"	"	100.00				100.00		6.93	106.93
1927	Erna O. Woods	"	"	100.00				100.00		6.93	106.93
1979	H. Sumner Hall	"	"	100.00				100.00		6.93	106.93
1979	Nichols Fund	"	"	100.00				100.00		6.93	106.93
1985	Trueman Fund	"	"	100.00				100.00		6.93	106.93
1986	Herbert & Glendora Adams	"	"	200.00				200.00		13.87	213.87
1976	C. & J. Blackstock	"	"	200.00				200.00		13.87	213.87
	TOTAL PAGE ONE			2500.00				2500.00		173.41	2673.41

## Report of The Trust Funds of the City or Town of

Please duplicate these two pages if you need additional lines.

DATE CREATION	NAME OF TRUST FUND (Name of donor or as a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Stocks, bonds, etc. (if common trust, so state))	PRINCIPAL				INCOME				Grand Total of Principal at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount	Expended During Year	Balance at End of Year
	BALANCE FORWARD	Perpetual	NBIA-Common Cemetery Trust	2500.00				2500.00		173.41	173.70	1002.60
1938	Josephine H. Carter	Cemetery Care		200.00				200.00		13.87	13.90	94.55
1977	Geat Fund	"	"	200.00				200.00		13.87	13.90	94.55
1956	Betha V. Lund	"	"	200.00				200.00		13.87	13.90	94.55
1956	Milton I. Stearns	"	"	200.00				200.00		13.87	13.90	94.55
1950	Herbert F. Moore	"	"	300.00				300.00		20.81	20.84	149.74
1976	Pickering Fund	"	"	300.00				300.00		20.81	20.84	149.74
1900	Daniel Gill	"	"	400.00				400.00		27.76	27.79	204.89
1956	Charles R. Hubbard	"	"	500.00				500.00		34.69	34.74	260.04
1938	Emma Downing	"	"	239.53				239.53		16.60	16.64	116.26
1938	Bentley Bingham	"	"	239.53				239.53		16.60	16.64	116.25
1906	Weberer Fund	"	"	22.40				22.40		1.55	1.56	8.16
1975	Aldon Fund	"	"	50.00				50.00		3.48	3.48	37.86
1976	Ruth Finch	"	"	50.00				50.00		3.48	3.48	37.86
1923	Helen L. Isham	"	"	50.00				50.00		3.48	3.48	37.86
1977	Sueas Fund	"	"	50.00				50.00		3.48	3.48	37.86
1932	Sara Weberer	"	"	75.00				75.00		5.20	5.21	64.74
1946	Fannie R. Smith	"	"	150.00				150.00		10.40	10.42	145.10
1977	Elchorn Fund	"	"	250.00				250.00		17.34	17.37	257.72
1939	Ann Dart	"	"	200.00				200.00		13.87	13.89	94.56
1988	James & Mildred McHoul	"	"	5000.00				5000.00		346.81	347.41	1176.59
1990	Jehial White	"	"	200.00				200.00		13.87	13.90	33.99
1993	Harriet H. Comoses	"	"	200.00				200.00		13.87	13.90	21.32
	TOTAL PAGE TWO			11576.46				11576.46		802.99	804.37	4331.54
												15907.80

### Report of The Trust Funds of the City or Town of

Please duplicate these two pages if you need additional lines.

on December 31, 19 28  
(June 30, 19 )

DATE OF CREATION	NAME OF TRUST FUND <small>Let first three letters in case of a common trust fund</small>	PURPOSE OF TRUST FUND	NOW INVESTED <small>Whether bank deposits, stocks, bonds, etc. as shown in Common Trust Fund Statement</small>	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR				
									Percent	Amount	Expanded During Year		
			%										
	BALANCE FORWARD			11576.46				11576.46	4332.72		804.37	4331.34	15907.80
1991	General Maintenance	Perpetual Cemetery Care Centennial Maintenance	100	2913.00				2913.00	182.24		202.41	181.89	3094.89
B/O	Emma I. Downing	"	"	2820.27				2820.27	1331.09		246.30	1321.20	4141.47
1938	Emma I. Downing	"	"	500.00				500.00	235.93		43.66	234.18	734.18
1938	Emma I. Downing	"	"	1319.56				1319.56	1338.80		115.23	1334.18	2653.74
1938	Emma I. Downing	"	"	2486.31				2486.31	2522.65		217.13	2513.93	5000.24
1936	Emma I. Downing	"	"	2694.41				2694.41	972.88		235.30	963.44	3657.85
1916	Otis Kingsbury	School	"	200.00				200.00	79.32		00.00	93.66	293.66
1921	Lanell Wilder	"	"	500.00				500.00	197.67		00.00	234.13	734.13
1798	Minister's Fund	"	"	300.00				300.00	118.64		00.00	140.46	440.46
	TOTAL ALL COMMON TRUST FUNDS			25310.01				25310.01	11311.64		1901.87	11348.41	36658.42
	CAPITAL RESERVE FUNDS												
1966	Rescue Vehicle Fund			2234.64				1861.08	138.92		47.29	47.29	420.85
1970	Town Hall Fund			10006.91				10006.91	7402.64		00.00	8315.91	18322.82
1988	Cemetery Reserve			2000.00				2000.00	1142.43		00.00	1307.28	3307.28
1991	Community Center			51000.00				68000.00	2753.19		00.00	5661.96	73661.96
1995	Ins. Retirement Trust Fund			7000.00				9000.00	394.22		00.00	780.66	9780.66
1996	Bernier Trust for Needy/Aged/Poor			29979.52				29979.52	2815.98		00.00	4536.36	34515.88
1997	McHoul Community Center			25000.00				25000.00	750.55		1350.79	2101.34	27101.34
1997	McHoul Fire Dept. Trust (Expendable)			15000.00				3525.59	450.41		646.10	450.41	12120.51
1997	McHoul Library Trust			15000.00				15000.00	450.41		810.54	1260.95	16260.95
	GRAND TOTAL			184531.08				5386.67	196144.41	27640.19		36006.26	232150.67



## September 30, 1998

(June 30, 19\_\_)

[illegible]

Fees and expenses, if any, paid for Professional Brokerage Assistance. (RSA 3138-b.IV)

1. Name of Brokerage Firm, \_\_\_\_\_
2. Fees Paid \$ \_\_\_\_\_
3. Expenses Paid \$ \_\_\_\_\_
4. Were these fees and expenses paid for totally from income? Yes \_\_\_\_\_ No \_\_\_\_\_



# VITAL STATISTICS

1998

## MARRIAGES

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>RESIDENCE</u>
January 10	Keene	Jason Tyler Whittermore Karen Ann Bardwell	Gilsum
July 25	Keene	Craig Philip Munroe Lisa Marie Kennedy	Gilsum
September 5	Chesterfield	Kenneth Andrew Woodward Alexandra Sharcott	Gilsum
November 14	Gilsum	Michael L. Hull Carol Ann Huard	Gilsum

## BIRTHS

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>PARENTS</u>
March 7	Keene	Emmalea Sage Hebert	Michael Hebert Jennifer Julie Raynes
June 3	Keene	Baylie Nicole Phinney	Joseph Tannis Phinney Anna Marie Wright

## DEATHS

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>AGE</u>
January 1	Keene	Thelma Williams	78
April 7	Keene	Martin H. Smith	81
May 23	Keene	Frieda N. Rustek	67
July 21	Gilsum	Roswell L. Walker	67
August 11	Gilsum	Esther M. Scarborough	90
September 10	Gilsum	George Lloyd Navish	75

## OLDEST GILSUM RESIDENT

<u>DATE OF BIRTH</u>	<u>NAME</u>	<u>AGE</u>
September 20,1903	Edith Mae Morse	94

## **TOWN OF GILSUM**

**Town Offices**

**650 Route 10**

**PO Box 67, Gilsum, NH 03448**

**Phone: 603-357-0320      Fax: 603-352-0845**

### **SCHEDULE OF OFFICE HOURS AND MEETING TIMES**

**BOARD OF SELECTMEN**                      Monday              7:00 - 9:00 PM

**TOWN CLERK**                              Tuesday              6:00 - 8:00 PM  
   Wednesday      10:00 AM - Noon

**TAX COLLECTOR**                      Thursday              9:00 AM - Noon

**LIBRARY**                              Monday & Tuesday      1:30 - 3:30 PM  
   Monday & Tuesday      6:00 - 8:00 PM  
   Wednesday      1:30 - 3:30 PM  
   Saturday              10:00 AM - Noon

**PLANNING BOARD**                      First Tuesday of each month  
   7:00 PM              in the Library

**BOARD OF ADJUSTMENT**              Meetings as needed, in Library.  
   Contact the Chairman.

**OTHER COMMITTEES**                      Contact Chairman for Information

**TRANSFER STATION**                      Thursday              12:30 - 4:00 PM  
   Saturday              8:00 AM - 4:00 PM

**SCHOOL BOARD**                              1<sup>st</sup> & 3<sup>rd</sup> Tuesdays of each Month  
   for locations See posting.

## **EMERGENCY SERVICES FIRE – AMBULANCE – POLICE DIAL 911**

**MUTUAL AID  
STATE POLICE**

**Phone: 352-1100  
Phone: 358-3333**